Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date:

RA Bill No. First & Final **Sub Division: Shettyhalli**

Division: Dasarahalli

Bill Received No: ..... Dated : ..... Cash Book Voucher No: Dated: .....

Schedule ..... **Head of Account :**

Name of the Work: Consultancy services for Construction Supervision, Project management and Quality control for the **2 works in Dasarahalli Division Package-04**

Name of the Contractor & Address: **M/s. Civil Tech labs**
 # 5, 1st Cross, Srinivasa Colony, Mission Road, Bangalore-560027
Email: civiltechlabs@gmail.com

Reference to Agreement No: EE/DD/AGR/394/2018-19 dated 07/03/2019

Certified that the measurements were taken by me on and recorded on pages 164873 to 164874 of Measurement Book No. 1645 and that the work is satisfactorily executed.

Contractor

Officer in charge of work.

Certified that the measurement were checked by me on 22.8.19 and found correct

The work is satisfactorily executed.

Certified that the Quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Memorandum of payment

1	Total value of work done or supplies made as per the account within	1st and finall Bill → 272000=00
2	Deduct amount to be held in reserve being ..... percent Rs.	
3	Balance	IT → 27200=00
4	Deduct payments	
	a) Amount of previous payment as in the office cash book voucher No. ..... Dated ..... S D No.....	FSD
	Amount adjusted towards cash advance recovery of	Net Amount → 244800=00
		KST
	b) Payments cost store or other materials supplied	Royalty
	Now made recovery of amount creditable of this/other work.	CBF
	Amount paid on this bill Cheque/ Cash.	BWF
5	Balance being unpaid value of work done held in reserve.	
6	Deduct cash advance made on the office Cash Book Voucher No. dated	
7	Net amount due to or from Contractor.	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Check measured by Executive Engineer on In MB No. In page No.

Contractor

Received Rs. .....

(in words) .....

By Cash & by adjustment of Payment as per memorandum audited and admitted for Rs. 272000=00

Witness :

1

2

Dated Contractor

Stamp

Paid by me by Cheque No. ..... Dated: .....

Cash Rs. ..... Cy ac Dated: .....

Initials of Officer making Payment

Passed by Cheque for Rs. 244800=00

Two lakhs Forty Four thousand Eight hundred only 27200=00

Executive Engineer

Accounts Superintendent

B.B.M.P. Dasarahalli Division

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Name of the Project: Consultancy services for Construction Supervision, Project management and Quality control for the 2 works in **Dasarahalli Division Package-04**

Name of the works completed:

1. Improvements and asphalting to Chinnamma Layout and adjacent cross roads in ward no 12, Shettyhalli Sub Division.
2. Improvements and asphalting to Babanna Layout 2nd main road and surroundings cross roads in ward no 12, Shettyhalli Sub Division.

R. A. Bill 1st & Final

Agreement No: EE/DD/AGR/394/2018-19 dated 07/03/2019.

Sl. No.	Description	Previous		Present		Total up to date		Remarks
		Quantity	Amount in Rs.	Quantity	Amount in Rs.	Quantity	Amount in Rs.	
1	100% of Contract Price (Rs.2,72,000/-) on achieving 100% of financial Progress at Site	-	-	100.00%	2,72,000	100.00%	2,72,000	-
	Total			**100.00%**	**2,72,000**	**100.00%**	**2,72,000**	

Amount in words: Rupees Two Lakh and Seventy Two Thousand Only

CIVIL TECH LABS BANGALORE

Project Management Consultancy
Authorised Signatory

Assistant Engineer
Ward No. 12, BBMP

Assistant Executive Engineer
Shettyhalli Sub Division, BBMP

Executive Engineer
Dasarahalli Division, BBMP

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